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Geocycle (Romania) SRL
Calea Floreasca 169A
014459 Bucuresti
România
VAT-ID:RO18268970

FACTURA Nr. 1390012845



Data	Cod client
30.09.2022	370684

Geocycle (Romania) SRL.Calea Floreasca 169A.XX-014459

C.I.F. : RO37804020

SD3 -SALUBRITATE SI DESZAPEZIRE S3
SRL
CALEA VITAN 154-158
031285 BUCURESTI (B)

Beneficiar

C.I.F. : RO37804020
SD3 -SALUBRITATE SI DESZAPEZIRE S3
SRL
CALEA VITAN 154-158
031285 BUCURESTI (B)

Denumirea serviciilor:

Servicii de mediu conform contract

Beneficiar:

SD3 -SALUBRITATE SI DESZAPEZIRE S3, SRL 031285 BUCURESTI (B), România

Punct descarcare :

Geocycle(Romania)SRL Campulung

Provenienta:

SD3 -SALUBRITATE SI DESZAPEZIRE S3 BUCURESTI 032369 BUCURESTI (B)

Poz.	Data	Denumire	Livrare/Poz.	Cantitate	U.M.	Pret unitar	Valoare
Ambalaj	WSTN	Referinta client	WAD				RON
1	01.09.2022	DESEU 191212	892259619/10	19,480	TO	53,00	1.032,44
Vrac	2410	C3/077/11217A/A1	CP21003658				
		Pret unitar				53,00	1.032,44
		Pret de transport				1.710,00	1.710,00
2	01.09.2022	DESEU 191212	892261083/10	20,740	TO	53,00	1.099,22
Vrac	2405	C3/077/11217A/A1	CP21003658				
		Pret unitar				53,00	1.099,22
		Pret de transport				1.710,00	1.710,00
3	01.09.2022	DESEU 191212	892261084/10	19,700	TO	53,00	1.044,10
Vrac	2411	C3/077/11217A/A1	CP21003658				
		Pret unitar				53,00	1.044,10
		Pret de transport				1.710,00	1.710,00
4	01.09.2022	DESEU 191212	892261085/10	16,960	TO	53,00	898,88
Vrac	2408	C3/077/11217A/A1	CP21003658				
		Pret unitar				53,00	898,88
		Pret de transport				1.710,00	1.710,00
5	01.09.2022	DESEU 191212	892261086/10	18,180	TO	53,00	963,54
Vrac	2409	C3/077/11217A/A1	CP21003658				
		Pret unitar				53,00	963,54
		Pret de transport				1.710,00	1.710,00
6	02.09.2022	DESEU 191212	892262619/10	19,080	TO	53,00	1.011,24
Vrac	2413	C3/077/11217A/A1	CP21003658				
		Pret unitar				53,00	1.011,24

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Nr. RC J40/143/2006 | C.U.I. 18268970 | C.I.F. RO18268970

Capital subscris si varsat 38.000.380 lei
ING BANK Bucuresti - Centrala

